

Date	Detail	Amount
24.04.2023	Clerk's Wages Jan, Feb, March	£ 926.12
24.04.2023	Cllr Cutmore Expenses Printing and Report	£ 131.98
22.05.2023	Zurich Insurance 23-24	£ 417.70
22.05.2023	Transfer of VAT reclaimed on behalf of Community Trust (Accounts and Audit Regns 2015 reg 3)	£ 120.80
22.05.2023	Internal Audit M Letch	£ 125.00
12.06.2023	Cricket Club Room hire inv 2023-002 17/05/23	£ 200.00
12.06.2023	Grass Cutting D Low	£ 384.00
17.07.2023	Clerk's Wages April, May, June	£ 460.25
17.07.2023	HMRC Pay Q1	£ 115.00
17.07.2023	Clerk's Wages July, plus overtime April, May, June	£ 491.83
02.10.2023	Former Clerk's Expenses	£ 122.34
02.10.2023	Former Clerk's Wages Aug, Sept	£ 467.13
02.10.2023	Former Clerk's holiday pay	£ 295.00
30.11.2023	Grass Cutting D Low	£ 384.00
21.12.2023	Clerk's Wages Sept-Dec	£ 264.13
28.12.2023	Ch 77 Community Trust Payment	£ 649.85